

Enclosure A

Index of Withheld Records: Request No. EPA-R5-2015-003965

1. Drafts of 114 request withheld as attorney work product (Exemption 5); 24 pages
2. Drafts of the NOV withheld as attorney work product (Exemption 5); 33 pages
3. Notes shared with attorney, re: inspection report withheld as attorney-client privilege (Exemption 5); 10 pages
4. Enforcement meeting notes on the case withheld as attorney-client and attorney work product privilege (Exemption 5); 1 page
5. Section 113 conference notes withheld as attorney-client and attorney work product privilege (Exemption 5); 3 pages
6. Intraoffice email withheld as attorney-client and attorney work product privilege (Exemption 5); 20 pages
7. Drafts of letter that was never sent withheld as attorney-client and attorney work product privilege (Exemption 5); 31 pages
8. Draft list of comments about the company's Fugitive Particulate Operating Program withheld as attorney-client and attorney work product privilege (Exemption 5); 1 page
9. Some photos of offsite observations on July 16, 2014, withheld to protect the identity of the confidential source (Exemption 7(D)); 7 pages